

Audit or Review - Testing Workpaper Report

Client Name: GBR Technologies

Audit No: GBR25-3 - Statutory Audit ICAI

Workpaper Name:	WP001
Created By and Date:	Admin, 28/11/2025
Workpaper No:	GBR25-3/WP001
Reviewed By and Date:	,
Type of Test:	Inquiry
Status:	Open
Exceeded Materiality:	Yes
Auditor Hours Spent:	10
Notes/Steps:	Notes
Deviations/Exceptions Noted:	Deviations
Critical Audit Matter(CAM):	Critical Audit Matter
Conclusion:	Conclusion
Attachments:	0